

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150042 / A O 001	3.EFFECTIVE DATE 06/03/2015	4.REQUISITION/PURCHASE REQ.NO. A21278222	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885		7. ADMINISTERED BY (If other than Item 6) Lawrence S. Adams (478) 258-6885		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 05/15/2015 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required)				
(b) (4)				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>52.212-4 (c)</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/03/2015		Proposal Dated: 06/03/2015		Order ID: ID04150042
PERFORMANCE PERIOD FROM: 06/06/2015		PERFORMANCE PERIOD TO: 05/06/2016		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
001	FFP CLSS LABOR	\$2,324,292.46	\$0.00	\$2,324,292.46
002	TRAVEL	\$50,000.00	\$0.00	\$50,000.00
GSA Contract Number GS-10F-0277M, Task Order ID04150042, modification 01 is issued bilaterally, IAW FAR 52.212-4(c). Modification 01 is issued to: 1.) to correct a Line of Accounting (LOA) and 2.) Change the Period of Performance (POP) for the base year and all options.				
A. LOA is hereby corrected with no monetary changes reflected.				
B. The periods of performance are hereby changed as follows:				
FROM: Base Year POP: 6 June 2015 thru 5 June 2016 Option I POP: 6 June 2016 thru 5 December 2016 TO: Base Year POP: 6 June 2015 thru 6 May 2016 Option I POP: 7 May 2016 thru 7 November 2016				
C. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change				

the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$2,374,292.46</b>	<b>\$2,374,292.46</b>	<b>\$0.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Amanda Pope		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885	
15B. CONTRACTOR/OFFEROR Amanda Pope  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 06/03/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 06/03/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150042 / A O 002	3.EFFECTIVE DATE 07/22/2015	4.REQUISITION/PURCHASE REQ.NO. A21278222	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885		7. ADMINISTERED BY (If other than Item 6) Lawrence S. Adams (478) 258-6885		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/03/2015 12:00 AM		
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required)				
<b>(b) (4)</b>				
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<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.212-4(c)</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/22/2015	Proposal Dated: 07/22/2015		Order ID: ID04150042	
PERFORMANCE PERIOD FROM: 06/06/2015	PERFORMANCE PERIOD TO: 05/06/2016		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	FFP CLSS LABOR	\$2,324,292.46	\$0.00	\$2,324,292.46
002	TRAVEL	\$50,000.00	\$0.00	\$50,000.00
A. The purpose of this modification is to incorporate DOD Contract Security Classification Specification (DD Form 254) and Continuation Sheet.				
B. The DOD Contract Security Classification Specification (DD Form 254) and Continuation Sheet is hereby incorporated and attached.				
C. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a>				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
<b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE

<b>Cost To GSA:</b>	<b>\$2,374,292.46</b>	<b>\$2,374,292.46</b>	<b>\$0.00</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Amanda Pope		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885	
15B. CONTRACTOR/OFFEROR Amanda Pope  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 07/22/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 07/22/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150042 / P S 003	3.EFFECTIVE DATE 09/11/2015	4.REQUISITION/PURCHASE REQ.NO. A21278222	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885		7. ADMINISTERED BY (If other than Item 6) Lawrence S. Adams (478) 258-6885		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 07/22/2015 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
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<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.212-4(c)</b>				
<input type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/28/2015		Proposal Dated: 09/11/2015		Order ID: ID04150042
PERFORMANCE PERIOD FROM: 06/06/2015		PERFORMANCE PERIOD TO: 05/06/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0003	FFP MQ-1/9 LABOR	\$0.00	(b) (4)	(b) (4)
0004	MQ-1/9 TRAVEL	\$0.00	(b) (4)	(b) (4)
001	FFP CLSS LABOR	\$2,324,292.46	\$0.00	\$2,324,292.46
002	TRAVEL	\$50,000.00	\$0.00	\$50,000.00
A. The purpose of this bi-lateral modification is to incorporate changes to PWS Rev 01 to add support for the MQ-1 and MQ-9 weapon systems in accordance with PWS Rev 01 and the contractor's quote dated 9/1/2015. The following CLINs are established for the additional effort:  0003 MQ-1/9 Labor (FFP) POP: 9/17/2015 & 5/6/2016 0004 MQ-1/9 Travel (CR) POP: 9/17/2015 & 5/6/2016  1003 MQ-1/9 Option I Labor (FFP) POP: 5/7/2016 & 11/7/2016 1004 MQ-1/9 Option I Travel (CR) POP: 5/7/2016 & 11/7/2016  2003 MQ-1/9 Option to Extend Svcs Labor (FFP) POP: 11/8/2016 & 5/8/2017 2004 MQ-1/9 Option to Extend Svcs Travel (CR) POP: 11/8/2016 & 5/8/2017  B. Option CLINs are awarded but are not exercised.  C. Funding in the amount of \$138,095.24 is obligated to fully fund CLINs 0003 and 0004 as detailed below:  0003 MQ-1/9 Labor (FFP) Funded: (b) (4)				

0004 MQ-1/9 Travel (CR) Funded: (b) (4)

D. As a result of this modification the total task order awarded value is increased by \$138,095.24:

FROM: (b) (4)  
TO: (b) (4)

E. As a result of this modification the total task order funded amount is increased by \$138,095.24:

FROM: (b) (4)  
TO: (b) (4)

F. All other terms and conditions remain unchanged

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$2,374,292.46</b>	<b>\$2,512,387.70</b>	<b>\$138,095.24</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Amanda Pope		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885	
15B. CONTRACTOR/OFFEROR Amanda Pope  (Signature of person authorized to sign)	15C. DATE SIGNED 09/11/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams  (Signature of person authorized to sign)	16C. DATE SIGNED 09/11/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150042 / A O 005	3.EFFECTIVE DATE 04/14/2016	4.REQUISITION/PURCHASE REQ.NO. A21278222	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Keith C Echols 401 West Peachtree NW, Suite 2700 Atlanta, GA 30308-0000 United States (478) 297-7583		7. ADMINISTERED BY (If other than Item 6) Keith C Echols (478) 297-7583		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: A. Amount Change	
			10B. DATED (SEE ITEM 11) 09/23/2015 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
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<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.217-9</b>				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/17/2016	Proposal Dated: 03/17/2016		Order ID: ID04150042	
PERFORMANCE PERIOD FROM: 06/06/2015	PERFORMANCE PERIOD TO: 11/07/2016		Desired Delivery Date:	
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0003	FFP MQ-1/9 LABOR	(b) (4)	\$0.00	(b) (4)
0004	MQ-1/9 TRAVEL	(b) (4)	\$0.00	(b) (4)
001	FFP CLSS LABOR	\$2,324,292.46	\$0.00	\$2,324,292.46
002	TRAVEL	\$97,619.05	\$0.00	\$97,619.05
1001	Option I: FFP CLSS LABOR	\$0.00	\$1,286,297.45	\$1,286,297.45
1002	Option I: TRAVEL	\$0.00	\$26,000.00	\$26,000.00
1003	Option I: FFP MQ-1/9 LABOR	\$0.00	(b) (4)	(b) (4)
1004	Option I: MQ-1/9 TRAVEL	\$0.00	\$10,000.00	\$10,000.00
A. The purpose of this unilateral modification is to: (1) exercise and fully fund Option I, and (2) incorporate Wage Determination (WD) 2055-2139 Revision 2.				
B. Option I is hereby exercised, total amount as follows:				
Option I: 05/7/2016 to 11/07/2016				
CLIN Type Description Price/Ceiling Funded Amount				
1001 FFP Option I: CLSS Labor \$1,286,297.45 Fully				
1002 COST Option I: Travel \$26,000.00 Fully				

1003 FFP Option I: MQ 1/9 Labor (b) (4) Fully  
1004 COST Option I: MQ 1/9 Travel \$10,000.00 Fully

Option Year I Total - \$1,419,428.33  
Funded total - \$1,419,428.33

C. NTE funded Ceiling for Option I Period of Performance is changed from \$0.00 to \$1,419,428.33 an increase of \$1,419,428.33.

D. The Total Life Cycle Task Order NTE Ceiling value is not changed and remains \$5,398,931.72.

E. Wage Determination (WD) 2055-2139 Revision 2 is hereby incorporated as attached.

F. All other terms and conditions remain unchanged.

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FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$2,560,006.75</b>	<b>\$3,979,435.08</b>	<b>\$1,419,428.33</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith C Echols (478) 297-7583	
15B. CONTRACTOR/OFFEROR  <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Keith C Echols <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 04/14/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150042 / A O 004	3.EFFECTIVE DATE 09/23/2015	4.REQUISITION/PURCHASE REQ.NO. A21278222	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885		7. ADMINISTERED BY (If other than Item 6) Lawrence S. Adams (478) 258-6885		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: A. Amount Change	
			10B. DATED (SEE ITEM 11) 09/11/2015 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
(b) (4)				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.212-4 (c)</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2015		Proposal Dated: 09/23/2015		Order ID: ID04150042
PERFORMANCE PERIOD FROM: 06/06/2015		PERFORMANCE PERIOD TO: 05/06/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0003	FFP MQ-1/9 LABOR	(b) (4)	\$0.00	(b) (4)
0004	MQ-1/9 TRAVEL	(b) (4)	\$0.00	(b) (4)
001	FFP CLSS LABOR	\$2,324,292.46	\$0.00	\$2,324,292.46
002	TRAVEL	\$50,000.00	\$47,619.05	\$97,619.05
GSA Contract Number GS-10F-0277M, Task Order ID04150042, modification 04 is issued bilaterally, IAW FAR 52.212-4(c). Modification 04 is issued to: 1.) Increase the NTE on CLIN 002 (Travel) and 2.) Incrementally fund CLIN 002 (Travel).				
A. The NTE ceiling for CLIN 002 (TRAVEL) is hereby increased as follows:				
FROM: \$50,000.00 TO: \$100,000.00				
B. Funding for CLIN 002 (Travel) is changed as follows:				
FROM: \$50,000.00 TO: \$97,619.00 (Incrementally funded)				
C. As a result of this modification the total task order awarded value is increased by \$50,000.00:				
FROM: \$5,348,931.72 TO: \$5,398,931.72				

D. As a result of this modification the total task order funded amount is increased by \$47,619.05:

FROM: \$2,512,387.70

TO: \$2,560,006.75

E. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$2,512,387.70</b>	<b>\$2,560,006.75</b>	<b>\$47,619.05</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Amanda Pope		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885	
15B. CONTRACTOR/OFFEROR Amanda Pope  (Signature of person authorized to sign)	15C. DATE SIGNED 09/23/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams  (Signature of person authorized to sign)	16C. DATE SIGNED 09/23/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150042 / A O 006		3.EFFECTIVE DATE 08/25/2016	4.REQUISITION/PURCHASE REQ. NO. A21278222	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Keith C Echols 401 West Peachtree NW, Suite 2700 Atlanta, GA 30308-0000 United States (478) 297-7583		7. ADMINISTERED BY (If other than Item 6) Keith C Echols (478) 297-7583		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: E. Amount + Admin Change
				10B. DATED (SEE ITEM 11) 04/14/2016 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) <b>(b) (4)</b>				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>52.212-4(c)</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/25/2016		Quote Dated:08/25/2016		Order ID: ID04150042
PERFORMANCE PERIOD FROM: 06/06/2015		PERFORMANCE PERIOD TO: 11/07/2016		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0003	FFP MQ-1/9 LABOR	<b>(b) (4)</b>	\$0.00	<b>(b) (4)</b>
0004	MQ-1/9 TRAVEL	<b>(b) (4)</b>	\$0.00	<b>(b) (4)</b>
001	FFP CLSS LABOR	\$2,324,292.46	\$0.00	\$2,324,292.46
002	TRAVEL	\$97,619.05	\$0.00	\$97,619.05
1001	Option I: FFP CLSS LABOR	\$1,286,297.45	\$0.00	\$1,286,297.45
1002	Option I: TRAVEL	\$26,000.00	\$26,000.00	\$52,000.00
1003	Option I: FFP MQ-1/9 LABOR	<b>(b) (4)</b>	\$0.00	<b>(b) (4)</b>
1004	Option I: MQ-1/9 TRAVEL	\$10,000.00	\$0.00	\$10,000.00
The purpose of this bilateral modification is to 1) add additional travel funding to CLIN 1002 to accommodate the additional personnel for the DCGS, Special Programs (SP), and U2 divisions. AND 2) revise PWS paragraph 1.0, Description of Services, by adding shipping and transportation support for the Global Hawk weapon system at no cost to the Government.				
A. CLIN 1002 (Travel) is hereby increased as follows:				
FROM: \$26,000.00				
TO: \$52,000.00 (Fully Funded)				

B. As a result of this modification, the total funded NTE Ceiling for Option I Period of Performance is changed from \$1,419,428.33 to \$1,445,428.33, an increase of \$26,000.00

C. The Total Life Cycle Task Order NTE Ceiling value is changed from \$5,398,931.72 to \$5,424,931.72, an increase of \$26,000.00.

D. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$3,979,435.08</b>	<b>\$4,005,435.08</b>	<b>\$26,000.00</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Amanda Pope		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith C Echols (478) 297-7583	
15B. CONTRACTOR/OFFEROR Amanda Pope  (Signature of person authorized to sign)	15C. DATE SIGNED 08/25/2016	16B. UNITED STATES OF AMERICA Keith C Echols  (Signature of person authorized to sign)	16C. DATE SIGNED 08/25/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	